

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12238-PMM

Lorenzo Medina
243 Linden Street
Reading PA 19604

Petition Filed Date: 07/27/2023
341 Hearing Date: 09/26/2023
Confirmation Date: 01/04/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2023	\$260.00		09/29/2023	\$260.00		10/31/2023	\$260.00	
11/29/2023	\$260.00		02/21/2024	\$260.00		02/29/2024	\$260.00	
04/01/2024	\$260.00		04/30/2024	\$260.00		05/29/2024	\$260.00	
07/01/2024	\$260.00		07/30/2024	\$260.00				
Total Receipts for the Period: \$2,860.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,860.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,975.00	\$2,579.20	\$1,395.80
1	DISCOVER BANK »» 001	Unsecured Creditors	\$15,465.06	\$0.00	\$15,465.06
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$55.24	\$0.00	\$55.24
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$1,086.14	\$0.00	\$1,086.14
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$166.66	\$0.00	\$166.66
5	PENNYMAC LOAN SERVICES LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,885.46	\$0.00	\$1,885.46
7	VISIONS FCU »» 007	Unsecured Creditors	\$14,473.02	\$0.00	\$14,473.02
8	VISIONS FCU »» 008	Unsecured Creditors	\$3,058.26	\$0.00	\$3,058.26
9	ASSET CARE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	BERKS SCHUYLKILL RESPIRATORY SPEC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	CITADEL FCU	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	CITIBANK/BEST BUY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	MEDICAL DATA SYSTEMS INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	MICHAEL BALTHASER, DMD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	READING CONVENIENT CARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-12238-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,860.00	Current Monthly Payment:	\$260.00
Paid to Claims:	\$2,579.20	Arrearages:	\$520.00
Paid to Trustee:	\$280.80	Total Plan Base:	\$12,480.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.